

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SELINDA A STAGGERS	§	Case No.: 09-27645
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2009.
- 2) This case was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2011.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 12,280.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,219.28
Less amount refunded to debtor	\$ 489.42
NET RECEIPTS	\$ 6,729.86

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 417.18
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,917.18**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	5,992.00	4,597.29	4,597.29	2,108.22	202.06
AMERICAN GENERAL FIN	UNSECURED	5,992.00	NA	NA	.00	.00
AMERICAN CORADIUS IN	UNSECURED	825.00	NA	NA	.00	.00
ADT SECURITY SERVICE	UNSECURED	836.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	905.00	904.87	904.87	.00	.00
BAY AREA CREDIT SERV	UNSECURED	197.00	NA	NA	.00	.00
CASH ADVANCE	UNSECURED	455.00	NA	NA	.00	.00
CASH LOANS TODAY	UNSECURED	700.00	1,828.85	1,828.85	.00	.00
CERTIFIED RECOVERY S	UNSECURED	650.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	585.00	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	510.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	824.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	51.00	NA	NA	.00	.00
FAST CASH	UNSECURED	390.00	NA	NA	.00	.00
FEMALE HEALTH CARE A	UNSECURED	817.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	824.00	834.42	834.42	.00	.00
PRA RECEIVABLES MANA	UNSECURED	838.00	895.86	895.86	.00	.00
INGALLS HOME CARE	UNSECURED	322.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,046.00	NA	NA	.00	.00
JOSE RIOS	UNSECURED	180.00	NA	NA	.00	.00
LOAN SHOP ONLINE	UNSECURED	570.00	NA	NA	.00	.00
MRSI	UNSECURED	150.00	NA	NA	.00	.00
NEUHEISEL LAW FIRM	UNSECURED	1,046.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	745.00	764.93	764.93	.00	.00
PRAXIS FINANCIAL SOL	UNSECURED	457.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	8,198.00	8,198.00	8,198.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,046.00	1,046.31	1,046.31	.00	.00
UNITED CASH LOAN	UNSECURED	90.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,927.06	5,233.99	5,233.99	238.40	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	575.00	575.00	.00	.00
OHIO BELL TELEPHONE	UNSECURED	196.93	367.90	367.90	.00	.00
COMCAST	UNSECURED	570.42	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	115.88	115.88	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	264.00	264.00	.00
SAVONE HOLMES	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,597.29	2,108.22	202.06
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,597.29	2,108.22	202.06
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,497.99	502.40	.00
TOTAL PRIORITY:	5,497.99	502.40	.00
GENERAL UNSECURED PAYMENTS:	15,532.02	.00	.00

Disbursements:

Expenses of Administration	\$ 3,917.18	
Disbursements to Creditors	\$ 2,812.68	
TOTAL DISBURSEMENTS:		\$ 6,729.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.